

FORM BXA-621P
(REV 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION**

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

A

BATCH

MONTH/YEAR

RSN

RTP

CLASS

FILING

TAG

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

1a. Identify firm submitting this report:

Name: D.J. POWERS CO., INC.
Address: 310 SELVIDGE ST.
City, State and ZIP: DALTON, GA 30720
Country (If other than USA):
Telephone: 706 278-445
Firm Identification No. (If Known): 200866

Specify firm type:

☐ Exporter
☐ Bank
☒ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: SHAW INDUSTRIES INC.
Address: P.O. BOX 2128 MAIL DROP OAB-01
City, State and ZIP: DALTON, GA 30722-2128
Country (if other than USA):
Type of firm: (see list in Item 1a) EXPORTER
Firm Identification No. (if known): 200866

3. Identify exporting firm, unless same as Item 1a or 2:

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Firm Identification No. (if known):

4. (a) Name of boycotting country from which request originated:

(b) Name of country directing inclusion of request, if different from (a) above:

5. Name of country or countries against which request is directed:**6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):**

LC# 020002-087

7. Date firm received request: (use digits for month/day/year)

10/03/97

8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

☒ Letter of credit

☐ Requisition/purchase order/accepted contract/shipping instruction
☐ Bid invitation/tender/proposal/trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☐ Have not taken and will not take the action requested.
☒ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).

☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.
2. ☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

JANET HOPPER

Date 3/12/97

39A: /Percentage Credit Amount Tolerance:
 10/10
 :41D: /Available with ... by ... :
 BANKERS TRUST COMPANY
 130 LIBERTY STREET 12TH FLOOR
 NEW YORK NY 10006 (USA)
 BY NEGOTIATION
 :42C: /Drafts.at:
 180 DAYS
 FROM DATE OF B/L
 :42D: /Drawee:
 UNION NATIONAL BANK
 P.O.BOX 6811,
 DUBAI, U.A.E.
 :43P: /Partial shipments:
 ALLOWED
 :43T: /Transshipment:
 NOT ALLOWED
 :44A: /Load on board/Dispatch:
 USA
 :44B: /For transport to...:
 DUBAI, UAE
 :44C: /Latest date of ship:
 961109
 :45A: /Description of goods and/or services:
 CARPET ROLLS AS PER BENEFICIARY'S PROFORMA INVOICE NOS. 960923-A,
 960923-9, 960923-1, 960923-2, 960923-3, 960923-4, 960923-5,
 960923-6, 960923-7, 960923-8, 960923-B DATED SEPTEMBER 23, 1996
 RESPECTIVELY.
 :46A: /Documents required:
 01.Manually signed commercial invoice in 4 copies certifying
 goods as per merchandise description and to be of U.S.A.origin
 and contain only USA material.
 02.Full set of clean shipped on board marine Bill(s)of Lading
 made out or endorsed to order of Union National Bank,Dubai,
 showing Freight To Collect and marked notify the applicant and
 Union National Bank, Dubai.
 :71B: /Fee:
 ALL CHARGES OUTSIDE U.A.E. OF
 ADV/NEG BANK AND OF REIMBURSEMENT
 ARE TO BE BORNE BY BENEFICIARY
 :48: /Period for presentation:
 WITHIN 21 DAYS
 OF ISSUANCE OF TRANSPORT DOCUMENT
 :49: /Confirmation instructions:
 WITHOUT
 :78: /Instructions to paying bank:
 TO THE DEBIT OF OUR A/C WITH YOU
 IN STRICT CONFORMITY OF THE CREDIT
 TERMS AT MATURITY OF THE DRAFT.
 -}

{S:
 {MAC:387ED5FE}
 {CHK:B3847C8BCE8A}}
 {S:
 {SAC:}}

PAGE 2 OF 7
 BANKERS TRUST COMPANY
 INVOICE NO. T815000

Print Time: 3-OCT-1996 06:39:23.23
Receive Time: 3-OCT-1996 05:27:54.44

DIOr To: LETTER OF CREDIT
Attn:

Rev'd From: UNION NATIONAL BANK
UNB BUILDING ,SALAM STREET POB 3865
ABU DHABI, U.A.E.

Sender's Id# : S/UNBEAEAAAXXX

*** SWIFT AUTH CORRECT ***

Trn Ref#: 961003-018963

Src: SWF Mir: 961003UNBEAEAAAXXX1498157890
In Test: A Amt: \$557,840.36 Cur: USD Value Date: 10/03/96
Out Test: Mtyp: 700 Prio: NORMAL Chips/Fed Ref:
Comment:

{1:F01BKTRUS33CXXX3235646529}
{2:07001329961003UNBEAEAAAXXX14981578909610030529N}
{3:{108:020002-I087 }}

SWIFT Message Text

Input time: 05:29 Input sequence number: 157890
S/BKTRUS33CXXX
Account not on file

Output time: 13:29 Output sequence number: 646529
S/UNBEAEAAAXXX
Account not on file

Swift Authenticated Message Mac:387ED5FE
Issue of Documentary Credit

(TYPE: 700)

:27: /Sequence of total:
1/4
:40A: /Form of documentary credit:
IRREVOCABLE
:20: /Documentary Credit Number:
020002-087
:31C: /Date of Issue:
Date: 96/10/03
:31D: /Date and Place of Expiry:
Date: 96/11/30 Place: U.S.A.
:50: /Applicant:
AL AGILLI GEN TRADING EST
P.O.BOX 1496
DUBAI U.A.E
:59: /Beneficiary:
SHAW INDUSTRIES INC.
P.O. BOX 2128 MAIL DROP OAB-01
DALTON GEORGIA 30722-2128
U.S.A.
:32B: /Currency Code, Amount:
557840.36 USD

NOV 1 1996
11 06 AM
C
Rsu
1 OF 7
BANKERS TRUST COMPANY
7815000

Print Time: 3-OCT-1996 06:39:28.98
Receive Time: 3-OCT-1996 05:28:07.29

Blvr To: LETTER OF CREDIT
Attn:

Rcvd From: UNION NATIONAL BANK
UNB BUILDING ,SALAM STREET POB 3865
ABU DHABI, U.A.E.

Sender's Id# : S/UNBEAEAAAXX

*** SWIFT AUTH CORRECT ***

Trn Ref#: 961003-018969

Src: SWF Mir: 961003UNBEAEAAAXX1498157891
In Test: A Amt: \$0.00 Cur: Value Date: 10/03/96
Out Test: Mtpr: 701 Prio: NORMAL Chips/Fed Ref:
Comment:

{1:F01BKTRUS33CXXX3235646533}
{2:07011329961003UNBEAEAAAXX14981578919610030529N}
{3:108:020002-1087 } }

SWIFT Message Text

Input time: 05:29 Input sequence number: 157891
S/BKTRUS33CXXX
Account not on file

Output time: 13:29 Output sequence number: 646533
S/UNBEAEAAAXX
Account not on file

Swift Authenticated Message Mac:D27F0C4F
Issue of Documentary Credit

(TYPE: 701)

:27: /Sequence of total:
2/4

:20: /Documentary Credit Number:
020002-087

:46B: /Documents required:

03. Certificate from Shipping Company named on the Bill of Lading or its Agents confirming that (a) the goods have been shipped on Conference Line covered under institute classification clause (b) the carrying vessel is allowed to enter the Arab Ports for any reason according to their laws and regulations. This certificate must indicate name of carrying vessel.

04. Certificate of Origin issued by the Local Chamber of Commerce should be attested by the Joint Arab Chamber of Commerce if available, and then duly legalised by UAE Embassy or its Diplomatic Mission. If the said Embassy or its Diplomatic Mission is not available then the Certificate of Origin should be legalised by any Arab Diplomatic Mission. The Certificate of Origin must indicate (a) name of country from where the goods are exported (b) name of exporting Company (c) country of origin (d) Name and address of the Manufacturer.

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BANKERS TRUST COMPANY
ADVISE NO. 7815000

Handwritten signature and initials.